

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 18, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK	0.00	94,762.21	94,762.21	0.00	94,762.21
AGENCY TOTAL	<u>\$0.00</u>	<u>\$94,762.21</u>	<u>\$94,762.21</u>	<u>\$0.00</u>	<u>\$94,762.21</u>
ALLOCATED / DISTRIBUTED			94,762.21	0.00	94,762.21
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				731 COUNTY FIRE FORESTERS AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK	0.00	4,089.55	4,089.55	0.00	4,089.55
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4,089.55</u>	<u>\$4,089.55</u>	<u>\$0.00</u>	<u>\$4,089.55</u>
ALLOCATED / DISTRIBUTED			4,089.55	0.00	4,089.55
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>